1. PURPOSE

National Castings, Inc. has established this policy to provide employees with a firm understanding of the Company's position regarding the protection of the environment, to provide the guidelines for the Company environmental prevention program and to assist management in meeting its responsibility to provide safe environmental conditions for its employees and neighbors.

II. POLICY

The Company has a primary concern for the environment. Environmental protection not only involves personal safety, but also many other factors affecting the progress and efficiency of the work, such as mechanical condition of equipment, storage of materials, handling wastes and waste minimization. National Castings, Inc.'s policy on environmental protection is best described by our basic objective: to provide as near as possible, an environmentally safe facility and to provide training in environmental procedures to improve the environmental performance of all employees. It is the responsibility of all employees to work toward this objective.

It is the policy of National Castings, Inc. to:

- 1. Recognize that environmental procedures are an integral part of production, and that the two cannot be separated. Really efficient production is wastefree production; good environment and good production go together.
- Comply with the Federal and State Environmental Laws and Regulations for General Industry issued under the Environmental Protection Agency (EPA), and to cooperate with representatives of the United States Government engaged in the implementation of this law.
- Comply with all state and local laws and codes as they apply to the environment and to cooperate with appropriate officials who administer such laws and codes.
- Comply with valid recommendations submitted by representatives of insurance companies and to cooperate with such representatives regarding inspection, engineering and training activities.

- Comply with applicable guidelines as stated in the Corporate Loss Control Policy.
- Develop and maintain a comprehensive environmental control program
 encompassing all company employees, the general public, and other
 individuals who may, directly or indirectly, be involved in company activities.
- 7. Organize and maintain an environmental branch of the Human Resources Department to administer the Environmental Program, provide technical and advisory assistance where needed, and develop training programs to improve the environmental performance of all employees.

III. PLANT ENVIRONMENTAL RULES

These rules are applicable to all National Castings, Inc. employees. Each employee should know and follow the rules applicable to their work assignments. If a particular environmental rule is not understood, request a supervisor to explain that rule. Failure to comply with Environmental Rules and Regulations are in violation of Federal and State EPA Laws and are just cause for disciplinary action up to and including discharge by the company.

- Employees are to report all spills of wastes or hazardous materials to their supervisor immediately.
- Employees must report all incidents regarding the handling of hazardous materials that are improper, or appear improper without fear of reprisal from anyone.
- Employees are not to cross contaminate hazardous wastes with each other nor cross contaminate ordinary wastes with hazardous wastes.
- Employees are to follow safe practices whenever cleaning up spills of hazardous materials and wear appropriate personnel protective equipment and follow the guidelines outlined on the MSDS.
- Hazardous waste must always be placed in metal containers which must be kept closed when not being filled.

- 6. Employees are strictly prohibited from smoking within 50 feet of hazardous materials or hazardous material waste sites or accumulation areas.
- 7. Employees must keep hazardous material storage areas clean. Reactive hazardous materials must be stored separately from other hazardous materials.
- 8. Employees must be knowledgeable about emergency procedures within their area (e.g., fire extinguisher, spill control equipment, evacuation procedures, alarms, communication equipment, etc.)
- 9. Employees must review the labeling on all hazardous material containers daily within their work areas to assure labels are not missing, damaged or mislabeled.
- Employees must review the hazardous material containers in their work areas daily for damage or leaks.
- 11. Employees must never use a damaged container to store or transport any hazardous materials.
- 12. Employees must remove all full hazardous waste containers from the building immediately and assure proper "Hazardous Waste" labels are placed on the containers with the appropriate accumulation start dates and final fill dates indicated on the labels.
- 13. Employees must store the hazardous wastes in the approved outside location with all labels toward the aisle. Storage area aisles must be kept a minimum of 2½ feet wide.
- 14. Employees must follow all hazardous waste procedures. Employees in doubt about proper procedures should ask their supervisor.
- 15. No employee should knowingly create an environmental hazard. This is against Federal and State EPA laws and is a criminal offense carrying severe penalties.

Annual Generator Special Waste Recertification

Generator Name: National Castings Inc.

q:agswr.doc

Illinois ID: <u>043 801 0004</u>

Envirite Stream ID: <u>HS-1692</u>
Process Which Generated Waste: <u>ELECTRIC ARC FURNACE</u>
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is true, accurate, and complete. I have used intimate knowledge of our process which generates the waste and certify that neither the process generating the waste nor the chemical or physical characteristics of the waste have changed since the pre-acceptance analysis was conducted on this waste. I am aware that there are significant penalties for knowingly submitting false information including the possibility of fine and imprisonment.
Signature: Date:
Printed Name: J. FARMER Title: MANAGER



ENVIRITE OF ILLINOIS, INC.

TECHNOLOGY FOR THE ENVIRONMENT

March 17, 2000

Mr. Jerry Farmer National Castings Inc. 1400 S. Laramie Cicero, IL 60650

Ref:

Annual Waste Stream Certification Program

Mr. Jerry Farmer:

Envirite of Illinois, Inc. is now in the process of fulfilling the annual requirement for certifying waste streams which, are accepted for treatment. As you are probably aware, the Preamble of the Land Disposal Restrictions (40 CFR Part 268) effective August 8, 1990, has been interpreted to mandate that TSDF's must analyze all incoming waste streams covered by the Land Disposal Restrictions each year, and to certify their regulatory status.

The process of annual certification includes laboratory analysis, data review and generator information review (Waste Profile and addendum's). To complete the laboratory analysis, Envirite has analyzed a sample from an incoming load, or in some cases a representative sample has been obtained specifically for this purpose. The results of this analysis will be provided to you upon request.

Enclosed you will find an Annual Generator Special Waste Rectification Form (AGSWR). In those instances where the above mentioned laboratory analysis/information review conflicts with the current characterization of the waste stream or when additional information is needed, a Waste Profile Change Authorization Form (WPCACF) is also included. You are asked to please review your file copy of the Waste Profile and subsequent addendum's for accuracy and completeness (a copy of these documents can be provided to you upon request). Then, please carefully read the AGSWR and note if there have been any changes in the waste generating process. This will allow Envirite to determine if a new Waste Profile is needed.

Upon completion, you are asked to sign the bottom of the form(s), verifying that the information is complete and correct. Please return the AGSWR (and WPCACF, if applicable) in the enclosed, addressed envelope as soon as possible so the process can be completed. Please keep a copy of any information returned to Envirite, for your records. If you have any questions, please call Colletta Campbell at (708) 596-7940.

We appreciate the trust and confidence you have placed in Envirite as your treatment and disposal firm.

Jeffrey R. Waszak

Regional Sales Manager

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Enclosures

Date of Inspection: Name of Inspector: Hazardous Waste Loading / Removal Area: Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container Notations of Observations Made: Maintenance Repairs Required:

Date of Inspection: ___ Name of Inspector: #3 and #4 Furnace - Control Baghouse: Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper Notations of Observations Made: Maintenance Repairs Required:

Date of Inspection:

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#5 Furnace - Control Baghouse:

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ENVIRITE OF ILLINOIS

CERTIFICATION ANALYSIS REPORT

Generator Name:

NATIONAL CASTING

Facility Contact:

Jerry Farmer

Street Address:

110 North 25th Avenue

City, State Zip:

Melrose Park, IL 60160

Report Date:

05/21/01

Envirite Waste ID#:

HS-1528

Sample Collection Date:

04/04/01

Date Analysis Completed: 04/16/01

Waste Description:

Moist Brown Filtercake

<u>Parameter</u>	<u>Results</u>
pH (As Received)	7:2
Total CN (As Received) (mg/kg)	<2.0
TCLP Arsenic	<0.014
TCLP Barium	<0.56
TCLP Cadmium	4.2
TCLP Chromium	0.83
TCLP Lead	38
TCLP Mercury	<0.0004
TCLP Nickel	0.70
TCLP Selenium	<0.021
TCLP Silver	<0.042

All results expressed in mg/l except where noted.

This analysis was performed for the sole and exclusive purpose of determining the acceptability of the waste for treatment at Envirite facilities. Envirite makes no representation or warranty, express or implied, as to the suitability of this analysis for any other use.

Analysis Approved by:

Date of Inspection: Name of Inspector: Thack	
Name of Inspector:	
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Bags Sealed Properly
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Date of Inspection: 7-13-01
Name of Inspector: 2harh

#3 and #4 Furnace - Control Baghouse:

Notations of Opservations Made:	
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Maintenance Repairs Required:	
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Date of Inspection: 13-0/ Name of Inspector:

#5 Furnace - Control Baghouse:

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faintenance Rep	airs Required:				
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Date of Inspection: 7-10-01
Name of Inspector: Thanks

Hazardous Waste Loading / Removal Area:

Roll off Storage Container
Container Liner
Leaks and Spills
Hazardous Labels
Bags Sealed Properly
Cover Secured over Container

Notations of Observations Made:	
Everything in good shap	20
- Confining the grant	
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Maintenance Repairs Required:	

Date of Insp Name of Ins	pection: 7-10-01 spector: 2hasher	
#3 and #4 l	Furnace - Control Baghouse:	
	Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of	Equipment in the proper order	٠.
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Maintenar	ce Repairs Required:	
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Date of Inspection: 7-10-0/ Name of Inspector: 26ad	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
	To Company to the Conference of the Conference o
No Groblems	
Maintenance Repairs Required:	
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Date of Inspection: 7-11-01 Name of Inspector: Bullian	
Hazardous Waste Loading / Removal Area:	
Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container	
Notations of Observations Made: No Problems with agreement	1
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Maintenance Repairs Required:	Value
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Date of Inspection: Name of Inspector: The first The first	
#3 and #4 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: Everything in place and long lighter spending good	
Maintenance Repairs Required:	
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Date of Inspection: Vame of Inspector: Thurstone	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made:	
no problem all løngement	
Maintenance Repairs Required:	

Date of Inspection: 7-12-01
Name of Inspector: 7-12-01

Hazardous Waste Loading / Removal Area:

Roll off Storage Container
Container Liner
Leaks and Spills
Hazardous Labels
Bags Sealed Properly
Cover Secured over Container

Notations of Observations Made:	
Everything oh	
Maintenance Repairs Required:	

Date of Inspection: 7-12-01 Name of Inspector: 26arles	
#3 and #4 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
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Notations of Observations Made: Everythin oh in Sood shape	<u> </u>
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Maintenance Repairs Required:	
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Date of Inspection: 7-12-01 Name of Inspector: Hall	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: No Groblem Overything in	
The Grope Glace	
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Maintenance Repairs Required:	
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Date of Inspection: 7-5-01 Name of Inspector: 26arche	
#3 and #4 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: No problems everything of	
Maintenance Repairs Required:	

Date of Inspection: 7-5-01 Name of Inspector: 24	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
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Notations of Observations Made: Mo Puloleum	
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Maintenance Repairs Required:	ļ
Walltenation (topalio (toquilou)	
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Date of Inspection: 7-5-01
Name of Inspector: Shade

Hazardous Waste Loading / Removal Area:

Roll off Storage Container
Container Liner
Leaks and Spills
Hazardous Labels
Bags Sealed Properly
Cover Secured over Container

Notations of Observations Made:			n	
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Maintenance Repairs Required:		4		
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Date of Inspection: 7-9-01
Name of Inspector: 7-01

Hazardous Waste Loading / Removal Area:

Roll off Storage Container
Container Liner
Leaks and Spills
Hazardous Labels
Bags Sealed Properly
Cover Secured over Container

Notations of Observations Made:			_		
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Maintenance Repairs Required:					
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Date of Inspection: 7-9-01 Name of Inspector: 2harl	
#3 and #4 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: No Problems everything im	place
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Maintenance Repairs Required:	· · · · · · · · · · · · · · · · · · ·

the end inspection.	
Name of Inspector:	
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#5 Furnace - Control Baghouse:	
5 Fullace - College Bagnossor	
Leaks and Spills	
Screw Conveyor	
Discharge Secured to Bag and Sealed	
Bag Hopper	
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Notations of Observations Made:	
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Maintenance Repairs Required:	[
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Haz	zardous Waste Ir
Date of Inspection: 7-2-0 Name of Inspector: Hutche	<u></u>
Hazardous Waste Loading / Removal /	Area:
Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Containe	er
Notations of Observations Made:	ne oh

Maintenance Repairs Required:

Date of Inspection: $\frac{7-7-01}{2Rach}$ Name of Inspector: $\frac{2Rach}{2Rach}$	
#3 and #4 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: One of Observations Made: One of Observations Made: One of Observations Made:	o Shape
Maintenance Repairs Required:	
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Name of Inspector:	
48 Frances Control Paghouses	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: All Equipment in The	esoper
- place	
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Maintenance Repairs Required:	

Date of Inspection: 7-3-01 Name of Inspector: Shack	
Hazardous Waste Loading / Removal Area:	:
Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container	
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Notations of Observations Made:	
Everything on in good of	1000
- Corner or the first	
Maintenance Repairs Required:	yen
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Date of Inspection: 7-3-0 (Name of Inspector: Output Date of Inspector: Output Date of Inspection: Output Date of In	
#3 and #4 Furnace - Control Baghouse:	1
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Al-tations of Observations Blade:	
Notations of Observations Made: No Gwblens with auft	
	and the second s
Maintenance Repairs Required:	

Date of Inspection: 7-3-01 Name of Inspector: 26 order	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made:	
No problem No operation	
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Maintenance Repairs Required:	
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Date of Inspection: 6-29-01 Name of Inspector: Thank	
Hazardous Waste Loading / Removal Area:	
Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container	
Notations of Observations Made: OL Mo Anblews	
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Maintenance Repairs Required:	
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Date of Inspection: $0-29-01$ Name of Inspector: $-29-01$	
#3 and #4 Furnace - Control Baghouse:	•
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made:	
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No problem all septem an equipment in placed	
No problem all septem an equipment in placed	

Date of Inspection: 5-29-01 Name of Inspector: 240-01	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
	ale from the same of the same
Notations of Observations Made:	
Furnare did not operate Everythis oh	1
Maintenance Repairs Required:	

Date of Inspection: 6-49-9	
Name of Inspector: Thack	ļ
<u>Hazardous Waste Loading / Removal Area:</u>	
Roll off Storage Container Container Liner	
Leaks and Spills Hazardous Labels	
Bags Sealed Properly Cover Secured over Container	
Notations of Observations Made:	
Good Condition everyth	
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Maintenance Repairs Required:	

Date of Inspection: 6-28-01 Name of Inspector: 7-hacker	
#3 and #4 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made:	
Everything oh	
Maintenance Repairs Required:	

Date of Inspection: 6 - 28 - 01
Name of Inspector: 144

#5 Furnace - Control Baghouse:

Notations of Observations Made:	
no publi	
TO PROPERTY.	
	
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Maintenance Repairs Required:	
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Date of Inspection: 6-27-01 Name of Inspector: Thack		
Name of Inspector: Thack		
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Hazardous Waste Loading / Removal Area:		
Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container		
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Notations of Observations Made: No problems	DASSIT, COLOR DE LA COLOR DE L	
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Maintenance Repairs Required:		
Wall terration (Copano (Copano)	•	
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Date of Inspection: [6-27-0] Name of Inspector: Thank	
#3 and #4 Furnace - Control Baghouse: Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: No pullens everything in play	- - - - -
Maintenance Repairs Required:	
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Date of Inspection: 6-26-01 Name of Inspector: 1kacl	
#5 Furnace - Control Baghouse: Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
No Australians Made: No Australian Everyth Janel Condition	in
Maintenance Repairs Required:	

Date of Inspection:	6-24-01
Name of Inspector:	Thail-

#5 Furnace - Control Baghouse:

Notations of Observations Made:		
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Maintenance Repairs Required:		
Mantonation (Copanie Con June		
	 	
	 	
	 	
	 	
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Date of Inspection:

Hazardous Waste Loading / Removal Area:

Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container

Notations of Observations Made:			
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Market Dennin Deguirod			
Maintenance Repairs Required:		•	
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Date of Inspection: Name of Inspector:	
#3 and #4 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: Everything in place 4 no problem	سعس
Maintenance Repairs Required:	
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Make of le	6-95-01	
Name of I	Inspection: $\frac{6-25-07}{-7hach}$	
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<u>Hazardou</u>	us Waste Loading / Removal Area:	
	Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container	
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Notations	s of Observations Made: Everything in Good Condit	ion
Maintena	ance Repairs Required:	
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Date of Inspection: 6-25-01 Name of Inspector: Therefore	
Name of Inspector: Thack	1
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#3 and #4 Furnace - Control Baghouse:	
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Leaks and Spills	
Screw Conveyor	
Discharge Secured to Bag and Sealed Bag Hopper	
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Notations of Observations Made:	:
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Maintenance Repairs Required:	:
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Date of Inspection: Name of inspector: #5 Furnace - Control Baghouse: Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper Notations of Observations Made: Maintenance Repairs Required:

Date of Inspection: 6-2/6Name of Inspector: -2/6

Hazardous Waste Loading / Removal Area:

Roll off Storage Container
Container Liner
Leaks and Spills
Hazardous Labels
Bags Sealed Properly
Cover Secured over Container

Notations of C	Observations _. N	/lade:				
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Maintenance	Repairs Requ	iired:				
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_	nspection: 6-21-01	•	
Date of I	nspection:		
Name of	Inspector:		1
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#3 allQ i	44 Furnace - Control Dagnouse.		ì
	Leaks and Spills		
	Screw Conveyor		
	Discharge Secured to Bag and Sealed		1
	Bag Hopper		1
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Notation	ns of Observations Made:		ļ
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Mainte	nance Repairs Required:		
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Vate of Inspection: 6-21-0/ Name of Inspector: Thank	
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#5 Furnace - Control Baghouse:	!
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made:	
Bag hour de	-
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Maintenance Repairs Required:	
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Date of Inspection: 6-27-01
Name of Inspector: Thack

#5 Furnace - Control Baghouse:

Notations of Ob	servations Made:	~~ A	A	A	
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Date of Inspection: 6-22-0/
Name of Inspector: Thousand

Hazardous Waste Loading / Removal Area:

Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container

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Mainte	enance Rep	airs Required:					
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Date of Inspection: 6-22-01Name of Inspector: 760

#3 and #4 Furnace - Control Baghouse:

Notations of Observations Made:	
Everything in good 6	2 hage
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Maintenance Repairs Required:	
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Date of Inspection: 6-20-01
Name of Inspector: Share

Hazardous Waste Loading / Removal Area:

Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container

Notations of Observations Made:	•				
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Maintenance Repairs Required:					
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Date of Inspection: __ Name of Inspector: __ #3 and #4 Furnace - Control Baghouse: Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper Notations of Observations Made: Maintenance Repairs Required:

Date of Inspection: 6-20-01
Name of Inspector: Start

#5 Furnace - Control Baghouse:

Notations of Observations Made:	
Bag house was not in Ser #5 Fee did not operate	ozee
# & Fe did not operate	
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Maintenance Repairs Required:	

Hazardous Waste Loading / Removal Area:

Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container

lotations of Observ	/ations Made:					
	Everyth	in	3000	Con	Detro	
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Maintenance Repa	irs Required:				}	
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Date of Inspection: 6 19-01
Name of Inspector Thank

#3 and #4 Furnace - Control Baghouse:

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ntenance R	epairs Required					
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Date of Inspection:	6	-19	-01	
Name of Inspector:			2/	Adla
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#5 Furnace - Control Baghouse:

Notations of Observations Made:	
No Operation on #5 4ce	
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House Ob everything in pla	ce
Maintenance Repairs Required:	
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Date of Inspection: 6-18-01Name of Inspector: 26-18-01

Hazardous Waste Loading / Removal Area:

Roll off Storage Container
Container Liner
Leaks and Spills
Hazardous Labels
Bags Sealed Properly
Cover Secured over Container

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Date of Inspection: Name of Inspector:	6-18-01 Jim Thack
#3 and #4 Furnace	- Control Baghouse:
	nd Spills onveyor ge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

We Operations everythe of the second of

Date of Inspection: 6-18-01
Name of Inspector: Sim Shacher

#5 Furnace - Control Baghouse:

otations of	Observations	Made:					
	no	Opera	tion &	OK			
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Maintenance	e Repairs Red	quired:					[[
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Date of Inspection: 6-11 thru 6-15	
Name of Inspector:	
V Mite	بعر
Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container	in
Roll off Storage Container	0
Container Liner	1
Leaks and Spills Hazardous Labels	A /
Bags Sealed Properly Cover Secured over Container	91
Cover Secured over Container	
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Notations of Observations Made:	
There Was no operation	
this week Everything was	-
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m flace and there was	
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Maintenance Repairs Required:	
Walltonance (Copulle (Copulle)	
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Date of Inspection: 6-11 M	hu 6-18 Had
#3 and #4 Furnace - Control Bagt	nouse:
Leaks and Spills	
Screw Conveyor	
Discharge Secured to B	ag and Sealed
Rag Hopper	

Notations of Observations Made:

You Operation Thur week

Liverythis ok

Maintenance Repairs Required:

Date of Inspection: 6-11 thru 6-15
Name of Inspector: Hand

#5 Furnace - Control Baghouse:

Notations of Observations Made:	
There was mo operation this week everythis of	
This week everything OK	
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Maintenance Repairs Required:	-
Mathichanes Repaire Requires	
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Date of Inspection:	6-8-01
Name of Inspector:	Thacker

Hazardous Waste Loading / Removal Area:

Roll off Storage Container
Container Liner
Leaks and Spills
Hazardous Labels
Bags Sealed Properly
Cover Secured over Container

Notations of Observations Ma		.		
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Maintenance Repairs Require	ed:			
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;	Hazardous	Waste	Insp
Date of Inspection 6/8/00 Name of Inspector:	ach		
#3 and #4 Furnace - Control Bagh	ouse:	t	
Leaks and Spills			

otations of Observ	B.H.	houses	L	Do	
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Ru	ept ta	nd all	th	, Dan	4
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aintenance Repai	rs Required:				:
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Date of Inspection: 6-8-01
Name of Inspector:

#5 Furnace - Control Baghouse:

ations of Observations Made:	
House is at has a lot	***************************************
of Water under it for	<u></u>
The Kan	
	_
intenance Repairs Required:	

Date of Inspection:	6-07-01
Name of Inspector:	-Thack

Hazardous Waste Loading / Removal Area:

Notations of Observations Made:	i
Everything oh	
name to the second of the seco	
	•
Maintanance Renairs Required:	
Maintenance Repairs Required:	
Maintenance Repairs Required:	

Date of Inspection:	6-7-01
Name of Inspector:	Thath
#3 and #4 Furnace	- Control Baghouse:

Notations of Observations Made:		
Both houses in good	Co	nelit
all equipment + lioppen in pla		•
- al couper angue		
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Maintenance Repairs Required:		,
		•
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		<i>,</i> -

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Date of Inspection:	$\underline{(Q)}$	- The second	<u> </u>
Name of Inspector:	_	T	<u> </u>
		7 0	rucu-

#5 Furnace - Control Baghouse:

Notations of Observations Made:	
House was not turned o	4
and Night #5 Due did	not
operate 100	
area aroug the house in	
Howard	
Maintenance Repairs Required:	
	<u></u>
	1

Date of Inspection: 45-01
Name of Inspector: House

Hazardous Waste Loading / Removal Area:

Notations of Observations Made:	4			
New	Contar	in	has	
1 0	0.00			
MA Lean	mened) Re	7	
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The state of the s			-	
the same transfer to the same			Ť	
Maintenance Repairs Required:		-		
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		- Davidor -		
400-2				
Section 1. April 1. A				
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Date of Inspection: 6-5-01
Name of Inspector: 1 Accel

#3 and #4 Furnace - Control Baghouse:

otations of Observations Made:	j ļ	
Area around & under hour	<u> </u>	
has been Swepted Clean of	-	
Sau Onland Harris		
Man Store Dana Forces	50.5	tion of
all equipment in place of of	<u>ura</u>	now
	1	
		,
Maintenance Repairs Required:		
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Date of Inspection:	6	-5	-01	
Name of Inspector	Ŧ	Pra	d	

#5 Furnace - Control Baghouse:

Notations of Observations Ma	de:					A
House de	lid no	f open	ate.	ever	yl	1_
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Maintenance Repairs Require	ed:					
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w	<u> </u>			<u>.</u>		
						
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Date of Inspection: 6-6-01
Name of Inspector:

Hazardous Waste Loading / Removal Area:

Notations of Observations Made:			
Everythin	in proper	orde	<u>~</u>
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	and the same of th		
	100000.		
	•	Í	
Maintenance Repairs Required:			

Date of Inspection: 6-6-01Name of Inspector:

#3 and #4 Furnace - Control Baghouse:

Notations of Observations Made:		
No problem with equi	N	J
everything in Proper orde		
Maintenance Repairs Required:		• .
	1	
	\$	

Date of Inspection: $6-6-01$ Name of Inspector: $7-6-01$	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: House was not operated Lust might # 5 Junious We	ar
What a flood under the	Journ
Vecause of the hair	
Maintenance Repairs Required:	
	,

Date of Inspection:

Name of Inspector:

Corporation:

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Hazardous Waste Loading / Removal Area:

Notations of Observations Made:	/				
New	O Hom	zer to	day		
This Home	er doe	r Mot	2 Har		
Diens o	n it	Hoz	Mercon	 w	isto
all other &	Epuip-	t oh			
		ACCOUNTS AND A STATE OF THE STA			
Maintenance Repairs Required:					
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nazaiuous vaaste iiispectiolis
Date of Inspection: $6-4-01$ Name of Inspector: $2kach$
#3 and #4 Furnace - Control Baghouse:
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper
Notations of Observations Made: All equipment in good Sealed to Conveyor

Maintenance Repairs Required:

Date of Inspection:

Name of Inspector:

#5 Furnace - Control Baghouse:

optations of Observations Made:	
The desired the second	
tous nouse + egugen	
in Good Shape	***
Some mud under house wa	Park.
Jome mug finan aoust was	A
there by all the frame almo	20
all the arrest of	
Maintenance Repairs Required:	
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	<u> </u>
	
	
	

Date of Inspection:
Name of Inspector:

Hazardous Waste Loading / Removal Area:

Notations of Observations Made:			I
Equipment	t in good	order	
	the state of the s		
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	The second of th		
-		1000000	
Maintenance Repairs Required:			
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1	W		-
			+

Date of Inspection:

Name of Inspector:

Augustus

Hazardous Waste Loading / Removal Area:

Notations of Observations Made:	
Roll off in good shape	
area Clan	
- · · ·	
Maintenance Repairs Required:	

Hazardous Waste II
Date of Inspection: 6-1-01 Name of Inspector: 4-1-01
#3 and #4 Furnace - Control Baghouse:
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper
Notations of Observations Made:

Maintenance Repairs Required:

Date of Inspection: Name of Inspector:

6/8/81 Thick

#5 Furnace - Control Baghouse:

Notations of Observations Made:	
House & hopper in	
Super Brown	
	1
The state of the state of	
man fourse growing	-
Will it area dant for	1
- our se ever good for)
	1
Maintenance Repairs Required:	
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Date of Inspection: 5/30/01
Name of Inspector: 2/44/01

Hazardous Waste Loading / Removal Area:

Notations of Observations Made:			ļ
Pall off	Horner i	u Sooo	9
Hane alik	lven	1 Thing	as
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Wanned			
the state of the s			
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Maintenance Repairs Required:		•	
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the state of the s			
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Date of Inspection: 5/30/0/
Name of Inspector:

#3 and #4 Furnace - Control Baghouse:

Notations of Observations Made:	1
Houses in good order	1
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Bas & Honner Broperly	Ī
August 1	
Served	
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	1
Maintenance Repairs Required:	
indirection to the second seco	1
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Date of Inspection: 5/30/0/ Name of Inspector:	
#5 Furnace - Control Baghouse:	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	
Notations of Observations Made: House in good loudition	
Atill some water under	
House	
Maintenance Repairs Required:	
	
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Date of Inspection: 5/29/8/
Name of Inspector: 2/46/1

Hazardous Waste Loading / Removal Area:

Notations of Observations Made:	
no proble with Contain	e.
Wey the in Place of wie	
Clear	
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Maintenance Repairs Required:	
L	

Date of Inspection: $\frac{5-29/01}{\text{Name of Inspector:}}$

#3 and #4 Furnace - Control Baghouse:

Notations of Observations Made:	_	
Bag from in sood sh	ap	ه_
		0
hopper & log in place &	<u> 200</u> 0	le be
		
Maintenance Repairs Required:		•
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Date of Inspection: 3/29/0/
Name of Inspector:

#5 Furnace - Control Baghouse:

Notations of Observations Made:	
Everything of still has	
Wall wrote house som	
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all the for rain	
The state of the s	
Maintenance Repairs Required:	
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Date of Inspection:	5-28-01
Name of Inspector:	
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Hazardous Waste Loading / Removal Area:

Notations of Observations	s Made:		. 1		0	
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Maintenance Repairs Re	quired:					ļ
						
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Control Baghouse:

NOTATIONS OF Observations IVI	<u>auc.</u>	- 1	11	<i>a</i>
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Maintenance Repairs Requi	red:			* * *
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Date of Inspection: 5/25/0/
Name of Inspector: 7/25/0/

#5 Furnace - Control Baghouse:

optations of Observations Made:		0	•	
bas house & la	upin	ut,	M	
good Shape				· · · · · · · · · · · · · · · · · · ·
The of water	v an	der	10001	10
			2	
because of	excess	w_{\perp}	Khu	7-
Maintenance Repairs Required:				

Date of Inspection: 5-24-51 Name of Inspector: THACKER	
Hazardous Waste Loading / Removal Area:	
Roll off Storage Container Container Liner Leaks and Spills Hazardous Labels Bags Sealed Properly Cover Secured over Container	
Notations of Observations Made: Liner in place No Leaks Sign ON CONTAINER Bags Dealed Container Covered & Secured Maintenance Repairs Required:	
Waltiteflatice (Cepail's (Coduited))	

#3 and #4 Furnace - Control Baghouse:		- -	
Leaks and Spills Screw Conveyor Discharge Secured to Bag and Sealed Bag Hopper	4		
Notations of Observations Made: No Leaks OR Spills			
Screw Sealed Good Discharge Bag Securing + in	€0X	(Hoppo	25
Maintenance Repairs Required: NO			

Date of Inspection: 5-24-01 Name of Inspector: Thacker	. ·
#5 Furnace - Control Baghouse:	

otations of Observations	lade:	•
	NO Leaks or	Spills
	CONVEYOR Seale	ed +
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<u> </u>		
Maintenance Repairs Req	ired:	al a service
	NO	
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		000200 W